

**United States Bankruptcy Court**

Western District of New York

IN RE: MICHAEL J. & PATRICIA A. DANIEL  
 434 PARKER AVENUE  
 BUFFALO, NY 14216-2107

Case Number: 1311655 B  
 Filed: 06/17/2013  
 SS #1: XXX-XX-8031  
 SS #2: XXX-XX-2682

**SUMMARY OF TRUSTEE'S CASE CLOSING REPORT AND ACCOUNT**

Notice

Plan Completed

Bankruptcy Judge Copy

THE REPORT IS SUMMARIZED AS FOLLOWS:

Receipts: 64,069.13

**PAID CLAIMANTS**

Secured: 5,730.46

Priority: 0.00

Unsecured: 52,158.51

Other: 0.00

**ADMINISTRATIVE COSTS**

Filing Fees: 0.00

Trustee Expense: 5,173.64

Trustee Compensation: 306.52

Debtor's Attorney: 700.00

Other Admin Expenses: 0.00

**RETURNED**

To The Debtor: 0.00

Total Distributed: 64,069.13

Your Claim Was Recorded As Number 999

Your Claim Was Classified As Special

The Trustee Reports That You Were Paid 0.00

You are further notified that

UNLESS A WRITTEN APPLICATION FOR A HEARING IS FILED ON OR BEFORE 60 DAYS FROM THE DATE OF CERTIFICATE OF MAILING OF THIS NOTICE AND SUMMARY, THE ESTATE WILL BE CLOSED AND THE TRUSTEE AND THE SURETY ON THE TRUSTEE'S BOND WILL BE RELEASED.

Dated: 11/16/2018

**Certificate of Mailing**

A copy of the above Summary of Trustee's Case Closing report and Account was served upon the creditors, debtor and his or her Attorney of record by mailing a copy thereof on 12/07/2018

Clerk: /s/J. Wright

CHAPTER 13 OFFICE

**United States Bankruptcy Court**For The  
Western District of New YorkMICHAEL J. & PATRICIA A. DANIEL  
434 PARKER AVENUE  
BUFFALO, NY 14216-2107Case No.: 1311655 B  
SS #1: XXX-XX-8031  
SS #2: XXX-XX-2682**CASE CLOSING REPORT AND ACCOUNT**This case was  
commenced on

MO.	DAY	YR.
06	17	13

The Plan was  
confirmed on

MO.	DAY	YR.
01	21	14

The Case was  
concluded on

MO.	DAY	YR.
10	23	18

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 64,069.13

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
SEARS	001	Unsecured	0.00	0.00	0.00	Not Filed
AAA FINANCIAL SERVICES	002	Unsecured	0.00	0.00	0.00	Not Filed
BANK OF AMERICA	003	Unsecured	0.00	0.00	0.00	Not Filed
BANK OF AMERICA	004	Unsecured	0.00	0.00	0.00	Not Filed
PORTFOLIO RECOVERY ASSOCI	005	Unsecured	6,719.51	6,719.51	0.00	0.00
CAPITAL ONE BANK, (USA)	006	Unsecured	0.00	0.00	0.00	Not Filed
JPMORGAN CHASE BANK, NA	007	Secured	5,317.09	5,317.09	40.51	0.00
PORTFOLIO RECOVERY ASSOCI	008	Unsecured	3,562.88	3,562.88	0.00	0.00
CIMINELLI, GLORIA	009	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK, NA	010	DirectPay	8,073.14	0.00	0.00	DirectPay
CITIBANK, NA	011	DirectPay	10,041.55	0.00	0.00	DirectPay
DANIEL, JAMES R.	012	Unsecured	0.00	0.00	0.00	Not Filed
DANIEL, KRISTINE	013	Unsecured	0.00	0.00	0.00	Not Filed
DISCOVER BANK	014	Unsecured	15,864.37	15,864.37	0.00	0.00
DISCOVER BANK	015	Unsecured	11,156.44	11,156.44	0.00	0.00
JP MORGAN CHASE, LB -DISC	016	DirectPay	11,074.50	0.00	0.00	DirectPay
DISCOVER FINANCIAL	017	Unsecured	0.00	0.00	0.00	Not Filed
FIRST NIAGARA BANK	018	Unsecured	1,489.74	1,489.74	0.00	0.00
GE JC PENNEY	019	Unsecured	0.00	0.00	0.00	Not Filed
GE CAPITAL RETAIL BANK	020	Unsecured	0.00	0.00	0.00	Not Filed
GEMB/OLD NAVY	021	Unsecured	0.00	0.00	0.00	Not Filed
JAKUBOWICZ, STEVE & JUDY	022	Unsecured	0.00	0.00	0.00	Not Filed
BECKET & LEE LLP	023	Unsecured	396.48	396.48	0.00	0.00
M&T BANK	024	DirectPay	79,798.25	0.00	0.00	DirectPay
M&T BANK	025	Unsecured	172.37	172.37	0.00	0.00
DEPARTMENT OF EDUCATION/M	026	Unsecured	473.00	473.00	0.00	0.00
ECMC	027	DirectPay	2,099.50	0.00	0.00	DirectPay
NELNET LOANS	028	Unsecured	0.00	0.00	0.00	Not Filed
NAVIENT SOLUTIONS, LLC	029	DirectPay	1,650.69	0.00	0.00	DirectPay
SISTERS OF CHARITY HOSPIT	030	Unsecured	12,264.72	12,264.72	0.00	0.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
TARGET NB	031	Unsecured	0.00	0.00	0.00	Not Filed
CITIBANK, NA	032	DirectPay	13,546.12	0.00	0.00	DirectPay
COLLEGE ASSIST	033	DirectPay	29,053.87	0.00	0.00	DirectPay
M&T BANK	034	Secured	369.11	369.11	3.75	0.00
PARKSIDE MEDICAL ANESTHES	035	Unsecured	59.00	59.00	0.00	0.00
MICHAEL J. & PATRICIA A.	777	Refund	0.00	0.00	0.00	0.00
MICHAEL J. & PATRICIA A.	999	Refund	0.00	0.00	0.00	0.00

## SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	5,686.20	0.00	52,158.51	0.00	0.00	57,844.71	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	5,686.20	0.00	52,158.51	0.00	0.00	57,844.71	
INTEREST PAID	44.26	0.00	0.00	0.00	0.00	44.26	
						44.26	57,888.97

## OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

DANIEL D. SHONN, JR. ESQ

700.00

700.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE	COMPENSATION	
	0.00	0.00		5,173.64	306.52	0.00
						5,480.16

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

## Certificate of Mailing

A copy of the above Case Closing Report and Account was served upon the debtor and his or her Attorney of Record by mailing a copy thereof on 12/07/2018

Clerk: /s/J. Wright  
Chapter 13 Office

/s/Albert J. Mogavero

Albert J. Mogavero